

# TAXINVOICE

Invoice No: 383  
Invoice Date: 2024-03-21  
Due Date: 2024-04-20

## Billed By

Business Name: Ashoka Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAAF7890A1Z8  
PAN: AAFA7890A  
Address: Naranpura, Ahmedabad,  
Gujarat 380013  
City: Ahmedabad  
Postal Code: 380013  
State: Gujarat

## Billed To

Business Name: Jain Hardware  
Email:  
Phone:  
GSTIN: 24AAAFJ5678A1Z2  
PAN: AAFAK1234A  
Address: Motera, Ahmedabad,  
Gujarat 380005  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	600	30000.00	18	35400.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value		54000.00
				Subtotal		63720.00
				Discount		2800
				Total		60920.00
				Amount Paid		0.00
				Balance Due		Rs 60920.00

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated